



320 3rd Ave. NE, Suite 200
Issaquah, WA 98027

T: 425 . 427.0061
F: 425 . 427.0067

October 15, 2003

Mr. Shimon Mizrahi
Two Roy Street, L.L.C.
1046 1st Avenue South
Seattle, Washington 98134

**RE: PROGRESS INVOICE #0000664
FORMER TOSCO SITE NO. 4704
SEATTLE, WASHINGTON
FARALLON PN: 884-001**

Dear Mr. Mizrahi:

Attached with this letter is the progress invoice for the work completed by Farallon Consulting, L.L.C. (Farallon), during September 2003 for the Former Tosco Site No. 4704 (the Site). The scope of work was performed in accordance with the proposal prepared by Farallon dated September 8, 2003, and *Work Order 884-001-WO 001*, dated September 8, 2003, and approved by you. Provided below is a summary of the work that was performed during this billing period.

Task 1: Project Management, Communications, and Scoping

Project management charges may include budgeting, project scoping, personnel resources, subcontracting, progress reporting, and communications with the client.

Task 2: Document Review

Task 2 charges included the review of documents supplied by Two Roy Street, L.L.C., as well as a site reconnaissance to observe the physical settings of the Site and adjacent properties.

Farallon trusts that this provides sufficient information for your needs. Feel free to contact the undersigned at (425) 427-0061 if you have any questions or if you require additional information.

Sincerely,

Farallon Consulting, L.L.C.

Timothy S. Brown, L.G., L.H.G.
Project Geologist

Attachments Invoice #0000664

TSB:mb

Invoice

Farallon Consulting, L.L.C.
320 3rd Avenue NE
Issaquah, WA 98027-3333

To: TAMIR

October 15, 2003

Shimon Mizrahi
Two Roy Street
1046 1st Avenue South
Seattle, WA 98134

Project No: 884-001
Invoice No: 0000664
Project Mgr: Timothy Brown

Project 884-001 Former Tosco Site No. 4704

Professional Services through September 30, 2003

Task 001 Project Management

Professional Personnel

	Hours	Rate	Amount
Principal	1.00	145.00	145.00
Totals	1.00		145.00
Total Labor			145.00
Total this Task			\$145.00

Task 002 Document Review

Professional Personnel

	Hours	Rate	Amount
Principal	1.00	145.00	145.00
Project I Geologist	6.00	80.00	480.00
Totals	7.00		625.00
Total Labor			625.00
Total this Task			\$625.00
Total this Invoice			\$770.00

Please remember to include invoice number(s) with your payment.

RCLLC 0004204